

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,63,20,000/- to COMMISSIONER FOR RELIEF, HOD Orders - Issued.

FINANCE (Expr. Revenue) DEPARTMENT

Dated: 28-04-2014

G.O.Rt.No.: 1521

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. Revenue (DM-NCRMP) dept's Uo.No.0100/2014 dt.15-04-2014
4. Finance (BG.V) Dept's Uo.No.111/A2/2014 dt.24-04-2014
5. Finance (Exp.rev0 dept's PR.No.175/A2/2014 dt.25-04-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF, HOD is hereby issued a Budget Release Order for an amount of Rs.4,63,20,000/-(Rupees Four Crores Sixty Three Lakhs Twenty Thousands) Plan as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders Pending provision of funds by way of obtaining Supplementary Grants during 2014-15, towards Non-Salary expenditure for April, May 2014 under NCRMP Project from the following head of account.:.

The revenue Department shall have to send supplementary Estimates fro inclusion in SE 2014-15

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE APRIL,MAY- 2014	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE APRIL,MAY- 2014	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office(Project Implemanation Unit) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concennend Drawing Officer Remarks:									
1	4250-00-101-12-01-130-132	V	..	3,00	..	3,00	..	3,00	..
Scheme Name: Headquarters Office(Project Implemanation Unit) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing offcier Remarks:									
2	4250-00-101-12-01-130-134	V	..	2,00	..	2,00	..	2,00	..
Scheme Name: Headquarters Office(Project Implemanation Unit) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned drawing Officer Remarks:									
3	4250-00-101-12-01-260-000	V	..	20,00	..	20,00	..	20,00	..
4	4250-00-101-12-01-300-000	V	..	20,00	..	20,00	..	20,00	..
Scheme Name: Headquarters Office(Project Implemanation Unit) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	4250-00-101-12-01-110-111	V	..	5,00	..	5,00	..	5,00	..
6	4250-00-101-12-01-130-131	V	..	20	..	20	..	20	..
7	4250-00-101-12-01-200-000	V	..	3,00	..	3,00	..	3,00	..
8	4250-00-101-12-01-280-284	V	..	4,00,00	..	4,00,00	..	4,00,00	..
Scheme Name: Headquarters Office(Project Implemanation Unit) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	4250-00-101-12-01-520-521	V	..	10,00	..	10,00	..	10,00	..
Total .. 4,63,20 .. 4,63,20 .. 4,63,20 ..									

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

COMMISSIONER FOR RELIEF, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.V)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.